

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0032			2. DELIVERY ORDER/CALL NO. 0032		3. DATE OF ORDER/CALL (YYYYMMDD) 2007APR25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC KHENG BE (586)574-8824 WARREN, MICHIGAN 48397-5000 EMAIL: KHENG.BE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 SCD: B PAS: NONE ADP PT: HQ0338			CODE S1103A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR WINDWARD ENTERPRISES 516-N BROWNS COVE ROAD RIDGELAND, SC 29936-8178 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE OUK6	FACILITY 92878	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			
16. TYPE OF ORDER DELIVERY/CALL X PURCHASE			THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA MARLENE SCHEELE /SIGNED/ SCHEELEM@TACOM.ARMY.MIL (586)574-7161 BY: _____ CONTRACTING/ORDERING OFFICER						25. TOTAL \$31,954.94		26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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**Name of Offeror or Contractor:** WINDWARD ENTERPRISES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0094	NSN: 2540-01-497-9008 FSCM: 92878 PART NR: 5000-30008 SECURITY CLASS: Unclassified				
0094AA	<u>PRODUCTION QUANTITY</u>  NOUN: PUMP,FUEL PRON: EH75S020EH      PRON AMD: 01      ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV7108T641   SW3227   J                          2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          100                          24-SEP-2007  002                          100                          26-OCT-2007  003                          100                          26-NOV-2007  004                          53                          31-DEC-2007  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227)   DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                          TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0032/0032	353	EA	\$ 83.38000	\$ 29,433.14

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Name of Offeror or Contractor: WINDWARD ENTERPRISES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0354	NSN: 5330-01-506-3654 FSCM: 92878 PART NR: 5000-30034 SECURITY CLASS: Unclassified				
0354AA	<u>PRODUCTION QUANTITY</u>  NOUN: GASKET,BOTTOM SHELL PRON: EH75S019EH PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7108T640 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 135 27-AUG-2007  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0032/0032	135	EA	\$ 18.68000	\$ 2,521.80

**Name of Offeror or Contractor:** WINDWARD ENTERPRISES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: WINDWARD ENTERPRISES

CONTRACT ADMINISTRATION DATA

PRON/		OBLG		JOB		ACCOUNTING		OBLIGATED
LINE	AMS CD/			ORDER		STATION		AMOUNT
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>		
0094AA	EH75S020EH	AA	2	97	X4930AC6D 6D	26FB	S20113	29,433.14
	070011							
0354AA	EH75S019EH	AA	2	97	X4930AC6D 6D	26FB	S20113	2,521.80
	070011							
TOTAL							\$	31,954.94
SERVICE				ACCOUNTING		OBLIGATED		
<u>NAME</u>		<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>			AMOUNT
Army		AA	97	X4930AC6D 6D	26FB	S20113	W56HZV	\$ 31,954.94
TOTAL							\$	31,954.94
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>							
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113			